## **State Controller's Office Division Of Accounting And Reporting**

## Apportionment Payment Report with Offset

Half Percent Sales Tax for Public Safety

FY 2012 - 2013 Payment Issue Date: 02/27/2013

	Gross Claim	Total	
ALAMEDA COUNTY	\$14,990,183.14	\$14,990,183.14	
ALPINE COUNTY	\$13,981.21	\$13,981.21	
AMADOR COUNTY	\$245,003.99	\$245,003.99	
BUTTE COUNTY	\$1,655,774.27	\$1,655,774.27	
CALAVERAS COUNTY	\$186,416.08	\$186,416.08	
COLUSA COUNTY	\$243,006.68	\$243,006.68	
CONTRA COSTA COUNTY	\$8,188,992.14	\$8,188,992.14	
DEL NORTE COUNTY	\$135,484.54	\$135,484.54	
EL DORADO COUNTY	\$1,056,579.72	\$1,056,579.72	
FRESNO COUNTY	\$7,152,052.69	\$7,152,052.69	
GLENN COUNTY	\$199,065.74	\$199,065.74	
HUMBOLDT COUNTY	\$1,086,539.45	\$1,086,539.45	
IMPERIAL COUNTY	\$1,395,790.41	\$1,395,790.41	
INYO COUNTY	\$209,385.21	\$209,385.21	
KERN COUNTY	\$8,792,181.32	\$8,792,181.32	
KINGS COUNTY	\$847,194.51	\$847,194.51	
LAKE COUNTY	\$326,893.91	\$326,893.91	
LASSEN COUNTY	\$150,131.52	\$150,131.52	

	Gross Claim	Total
LOS ANGELES COUNTY	\$80,891,929.60	\$80,891,929.60
MADERA COUNTY	\$820,230.76	\$820,230.76
MARIN COUNTY	\$2,590,850.64	\$2,590,850.64
MARIPOSA COUNTY	\$111,183.88	\$111,183.88
MENDOCINO COUNTY	\$741,336.81	\$741,336.81
MERCED COUNTY	\$1,519,291.06	\$1,519,291.06
MODOC COUNTY	\$55,591.94	\$55,591.94
MONO COUNTY	\$148,134.21	\$148,134.21
MONTEREY COUNTY	\$3,398,764.63	\$3,398,764.63
NAPA COUNTY	\$1,596,187.70	\$1,596,187.70
NEVADA COUNTY	\$687,742.19	\$687,742.19
ORANGE COUNTY	\$33,095,512.15	\$33,095,512.15
PLACER COUNTY	\$4,202,018.20	\$4,202,018.20
PLUMAS COUNTY	\$124,832.20	\$124,832.20
RIVERSIDE COUNTY	\$16,404,615.15	\$16,404,615.15
SACRAMENTO COUNTY	\$11,518,183.62	\$11,518,183.62
SAN BENITO COUNTY	\$311,248.28	\$311,248.28
SAN BERNARDINO COUNTY	\$17,480,169.37	\$17,480,169.37
SAN DIEGO COUNTY	\$28,847,222.81	\$28,847,222.81
SAN FRANCISCO COUNTY	\$9,526,527.53	\$9,526,527.53
SAN JOAQUIN COUNTY	\$5,391,086.49	\$5,391,086.49
SAN LUIS OBISPO COUNTY	\$2,570,544.61	\$2,570,544.61

	Gross Claim	Total
SAN MATEO COUNTY	\$8,330,135.75	\$8,330,135.75
SANTA BARBARA COUNTY	\$3,657,084.05	\$3,657,084.05
SANTA CLARA COUNTY	\$21,387,916.47	\$21,387,916.47
SANTA CRUZ COUNTY	\$1,851,178.26	\$1,851,178.26
SHASTA COUNTY	\$1,627,478.97	\$1,627,478.97
SIERRA COUNTY	\$9,986.58	\$9,986.58
SISKIYOU COUNTY	\$324,896.60	\$324,896.60
SOLANO COUNTY	\$3,697,363.24	\$3,697,363.24
SONOMA COUNTY	\$4,454,012.80	\$4,454,012.80
STANISLAUS COUNTY	\$4,262,270.54	\$4,262,270.54
SUTTER COUNTY	\$840,869.68	\$840,869.68
TEHAMA COUNTY	\$440,075.11	\$440,075.11
TRINITY COUNTY	\$53,261.74	\$53,261.74
TULARE COUNTY	\$3,233,320.35	\$3,233,320.35
TUOLUMNE COUNTY	\$371,500.62	\$371,500.62
VENTURA COUNTY	\$7,050,189.62	\$7,050,189.62
YOLO COUNTY	\$2,077,540.65	\$2,077,540.65
YUBA COUNTY	\$308,918.08	\$308,918.08
Total	\$332,885,859.47	\$332,885,859.47